



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-S001 <b>MOD/AMD</b> P00396	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00396

AMOUNT: \$ 1,024,263.84

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 16 M1097A2s are added to the contract by exercise of option against the Third Option Year. The third option year for vehicle deliveries are scheduled between 1 November 2003 and 31 October 2004. The FY04 vehicle prices for the third option year are based on a vehicle production rate of 24 per day.

CLIN	DESCRIPTION	QTY	MIPR NUMBER
4001AW	M1097A2s	16	N6258304MPAT716

2. The delivery for CLIN 4001AW is established in Attachment 21, Delivery Schedule (Third Year Option).

3. Additionally, there are several delivery schedule changes incorporated into this modification. Please see the following CLINs.

CLIN	CHANGED TO	QTY
4001AA	Jan 2004	6
4001AB	Jan 2004	6
4002AA	Mar 2004	14
4002AA	Apr 2004	37
4002AA	May 2004	57
4002AA	Jun 2004	39
4002AA	Jul 2004	10
4002AA	Aug 2004	81
4002AA	Sep 2004	4
4002AB	Sep 2004	2
4002AC	Sep 2004	2
4002AD	Sep 2004	25
4002AE	Sep 2004	3
4002AF	Sep 2004	1
4002AG	Sep 2004	8
4003AB	Jan 2004	1
4003AB	Feb 2004	18
4008AE	Dec 2003	102
4008AE	Jan 2004	57

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4008AF	Jan 2004	28
4008AF	Feb 2004	9
4008AM	Jan 2004	164
4009AK	Jul 2004	183
4009AK	Aug 2004	24
4009AL	Oct 2004	22
4009AN	Aug 2004	196
4009AN	Oct 2004	106

4. With the award of this Modification P00396, the contract obligation is increased by \$1,024,263.84 to the new total contract obligation amount shown at Section G.
5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 348 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
4001AW	<u>USN M1097A2</u>  NOUN: HMMWV M1097A2 PRON: R149L168JZ    PRON AMD: 01    ACRN: NT CUSTOMER ORDER NO: N6258304MPAT716  <div style="text-align: right;">Unit Price</div> M1097A2                      \$62,761.45 FET                                \$     32.44 Deep Water Fording Kit        \$    581.01 2-Man Soft Top (Green)        \$    506.07 Solid Green Paint               \$     73.17 English A2 Operator Manual    \$     45.00 P/N: 92320-28010 Overpack Cover                 \$     17.35  Total                               \$64,016.49 x         16 Total Price                       \$1,024,263.84  USN REGISTRATION NUMBERS: 9472284 thru 9472299  PLEASE NOTE: Special Transportation Allotment is to be taken from Navy ACRN: NT Accounting Classification: 17 461810K5XG3129A61600686882DPAT716625834P0716W  <div style="text-align: center;">(End of narrative B001)</div>  <u>Packaging and Marking</u>  See Section D  <div style="text-align: center;">(End of narrative D001)</div>  <u>Inspection and Acceptance</u> INSPECTION: Origin        ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                               SUPPL	16	EA	\$ 64,016.49000	\$ 1,024,263.84

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div>001 N532114008X716 N53211 M 3</div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>000</div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div>001 2 UNDEFINITIZED</div></div><div>FOB POINT: Origin</div><div>SHIP TO: <u>FREIGHT ADDRESS</u> (N53211) BEACHMASTER UNIT 2 NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC</div></div> <div><div><div>DOC</div><div>SUPPL</div></div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div>002 N532124008X716 N53212 M 3</div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>000</div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div>001 2 UNDEFINITIZED</div></div><div>FOB POINT: Origin</div><div>SHIP TO: <u>FREIGHT ADDRESS</u> (N53212) BEACHMASTER UNIT ONE NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC</div></div> <div><div><div>DOC</div><div>SUPPL</div></div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div>003 N551044008X716 N55104 M 3</div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>000</div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div>001 5 UNDEFINITIZED</div></div><div>FOB POINT: Origin</div><div>SHIP TO: <u>FREIGHT ADDRESS</u> (N55104) AMPHIBIOUS CONSTRUCTION BAT ONE NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC</div></div> <div><div><div>DOC</div><div>SUPPL</div></div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div>004 N551054008X716 N55105 M 3</div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>000</div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div>001 5 UNDEFINITIZED</div></div><div>FOB POINT: Origin</div></div>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (N55105) AMPHIBIOUS CONSTRUCTION BATTALION 2 LITTLE CREEK 1815 SEABEE DRIVE NORFOLK VA 23521-2928</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 N570664008X716 N57066 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N57066) NAVAL BEACH GROUP ONE NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 N570674008X716 N57067 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N57067) NAVAL BEACH GROUP 2 NAVPHIBASE LITTLE CREEK 1430 HELICOPTER RD SUITE 100 NORFOLK VA 23521-2943</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>DRC MARK FOR</p> <p>001 POC: CMC Ahlers Phone: (757) 462-8156</p> <p>002 POC: CMC Nail Phone: (619) 437-2672/2817</p> <p>003 POC: CMCS Washington Phone: (619)437-3272/2811</p> <p>004 POC: CMC Koeller Phone: (757) 462-7555</p>				

**CONTINUATION SHEET**

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**Name of Offeror or Contractor:** AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005	POC: SKCS German Phone: (619) 437-5761				
006	POC: GYSGT Jordan Phone: (757) 462-7933  (End of narrative F001)				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4001AW	R149L168JZ	NT	1	\$	0.00	\$	1,024,263.84	\$ 1,024,263.84
	N6258304MPAT716							
					NET CHANGE	\$	1,024,263.84	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Navy	NT	17	461810K5XG3129A61600686882DPAT716625834P0716W			\$	<u>1,024,263.84</u>
					NET CHANGE	\$	1,024,263.84

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,331,699,846.65	\$	1,024,263.84	\$	1,332,724,110.49